Anx B – Work Completion Report

otes: 1. This sheet repla	Date:	orgin.	Approved by pi	Approved to	Remarks:	10		× .	7 .	۲.	4.	ľ			1	SI. No.	WO date	WO no.	Block no.	Project/site	Company
ices installation report ar	1,2		Approved by projectinanager	V DDBU			Debris removing lerrace debris removing					Tiles shifting	*	Chipping work	no	Unit/floor	NA	NA	A-Block	Nilgiri Heights	Modi Kealty
nd advice for credit to co	JPM 15054			AED BY			l errace debris re	liles shifting 10 ^{1H} floor corridor	liles shifting 9 th floor corridor	liles shifting 8 th floor corridor	Tiles shifting 7 ^{1H} floor corridor	Tiles shifting 6th floor corridor	Corridor floor cl	Corridor floorin 10 th floor		Details of work				IS	Mod Kearly Pocharam LLP
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed 3. The this form are if word and	Date:	Sign:	Approved by QS team				emoving	floor corridor	floor corridor	floor corridor	floor corridor	floor corridor	Corridor floor cleaning from 6 th to 10 th	Corridor flooring chipping from 6 th to 10 th floor		`	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
uned 3 Heathic for							4840	2135	2135	2135	2135	2135	8268	8268		Qty		15/05/24	05/05/24	Earth work	1.Kurmanna
		S	A				sft	sft	sft	sft	sft	sft	Sft	Sft		Units	0	1	1]	
	Date:	Sign:	Approved by Director/E&D team				CL105	TF231	TF231	TF231	TF231	TF231	CL108	CL110		Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	SI. No. site bills reg.
			ctor/E&D to		Total		1/-	2.35/-	2.20/-	2.05/-	1.90/-	1.75/-	1/-	3/-		Rate	1? NO	NA		19/06/24	reg. 396
			eam		59802/-		4840/-	5017/-	4697/-	4376/-	4056/-	3736-	8268/-	24804/-		Amount				5/24	

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. If popular greater then 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be labeling. For the popular contractors bill, Anand Mehta (for GHT + GMR), Sachim (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

							Item Head Total																					59802
							Amount It	20889.0	3915.0	6963.0	1305.0	2437.1	456.8	843.5	2645.9	495.9	915.8	2854.8	535.1	988.1	3063.7	574.2	1060.4	3272.6	613.4	1132.7	4840.0	Total amount:
Approved by: Vijay roi	Uy. vijayiaj						Rate	3.0	3.0	1.00	1.00	1.75	1.75	1.75	1.90	1.90	1.90	2.05	2.05	2.05	2.20	2.20	2.20	2.35	2.35	2.35	0	-
Annroved	Paroiddy						Quantity Units	6963.0 Sft	1,305.0 Sft	6,963.0 Sft	1,305.0 Sft	1392.6 Sft	261.0 Sft	482.0 Rft	1,392.6 Sft	261.0 Sft	482.0 Rft	1,392.6 Sft	261.0 Sft	482.0 Rft	1.392.6 Sft	261.0 Sft	482.0 Rft	1.392.6 Sft	261.0 Sft	482.0 Rft		4840.0 SII
MRPILP	HON	Horth work	Limenna	Numanila	Anil.M	19.06.2024	Item Description	Corridor flooring chipping work from 6th floor to 10th floor		Corridor floor cleaning work from 6th floor to 10th floor		Tiles shifting from cellar to 6th floor corridor			Tiles shifting from cellar to 7th floor corridor			Tiles shifting from cellar to 8th floor corridor			Tiles shifting from cellar to 9th floor corridor	Quinting Only		Tiles chiffing from cellar to 10th flant carridar	The similar non-centar to roat need control			Terrace debris removing at flat 1,2,8,9
Company Name:	Droisot:	Work December	Contractor	Collitaciól.	Prepared By:	Date:	S No. Item Head	1 Chipping work		2 Cleaning work		3 Tiles shifting																4 Debris removing



Company Names NGPLIP		MEASUREMENT SHEET	EET							
Project: Night Project: North Project		Company Name:	MRPLLP			Approve	ed by: Vij	ay raj		
Work Description: Earth work Barth work		Project:	NGH							
Cheming work		Work Description:	Earth work							
Prepared By: Anil M		Contractor:	Kurmanna							
Chipping work Corridor flooring chipping work from 6th floor to 10th floor 211.0 6.6 1.0 5.0 6,963.0 St floor Corridor flooring chipping work from 6th floor to 10th floor 211.0 6.6 1.0 5.0 6,963.0 St floor 211.0 6.6 1.0 5.0 1,305.0 St floor 211.0 6.6 1.0 1.0 1,305.0 St floor 211.0 2		Prepared By:	Anil.M							
Chipping work Corridor flooring chipping work from 6th floor to 10th 211.0 6.6 1.0 5.0 6.963.0 St		Date:	19.06.2024							
Cleaning work Gorridor flooring chipping work from 6th floor to 10th floor 211.0 6.6 1.0 5.0 6,963.0 Cleaning work Corridor floor cleaning work from 6th floor to 10th floor 211.0 6.6 1.0 5.0 1,305.0 Tiles shifting from cellar to 6th floor corridor 211.0 6.6 1.0 1.0 1,392.6 Tiles shifting from cellar to 7th floor corridor 211.0 6.6 1.0 1.0 1.0 1,392.6 Tiles shifting from cellar to 7th floor corridor 211.0 6.6 1.0 1.0 1.0 1,392.6 Tiles shifting from cellar to 8th floor corridor 211.0 6.6 1.0 1.0 1.0 1,392.6 Tiles shifting from cellar to 9th floor corridor 211.0 6.6 1.0 1.0 1.0 1.0 1.392.6 Tiles shifting from cellar to 9th floor corridor 211.0 6.6 1.0 1.0 1.0 1.0 1.392.6 Tiles shifting from cellar to 9th floor corridor 211.0 6.6 1.0 1.0 1.0 1.392.6 Tiles shifting from cellar to 9th floor corridor 211.0 6.6 1.0 1.0 1.0 1.392.6 Tiles shifting from cellar to 9th floor corridor 211.0 6.6 1.0 1.0 1.0 1.392.6 Tiles shifting from cellar to 10th floor corridor 211.0 6.6 1.0 1.0 1.0 1.392.6 Tiles shifting from cellar to 10th floor corridor 211.0 6.6 1.0 1.0 1.0 1.392.6 Tiles shifting from cellar to 10th floor corridor 211.0 6.6 1.0 1.0 1.0 1.392.6 Tiles shifting from cellar to 10th floor corridor 211.0 6.6 1.0 1.0 1.0 1.392.6	No.		Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
30.0 8.7 1.0 5.0	_	Chipping work	Corridor flooring chipping work from 6th floor to 10th floor	211.0			5.0	6,963.0		
Tiles shifting from cellar to 9th floor corridor 211.0 6.6 1.0 5.0 1.0				30.0		1.0	5.0	1,305.0	Sft	
30.0 8.7 1.0 5.0 1.1	2	Cleaning work	Corridor floor cleaning work from 6th floor to 10th floor				5.0	6,963.0	Sft	
Tiles shifting from cellar to 6th floor corridor 211.0 6.6 1.0 1.0 1.0				30.0	8.7	1.0	5.0	1,305.0	Sft	
30.0 8.7 1.0 1.0 482.0 1.0 1.0 1.0 482.0 1.0		Tiles shifting	Tiles shifting from cellar to 6th floor corridor	211.0	9.9	1.0	1.0	1,392.6		
Tiles shifting from cellar to 7th floor corridor 211.0 6.6 1.0 1.0 1, Tiles shifting from cellar to 8th floor corridor 30.0 8.7 1.0 1.0 1.0 Tiles shifting from cellar to 9th floor corridor 30.0 8.7 1.0 1.0 1.0 Tiles shifting from cellar to 9th floor corridor 30.0 8.7 1.0 1.0 1.0 Tiles shifting from cellar to 10th floor corridor 30.0 8.7 1.0 1.0 1.0 Tiles shifting from cellar to 10th floor corridor 30.0 8.7 1.0 1.0 1.0 1.0 Tiles shifting from cellar to 10th floor corridor 30.0 8.7 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0				30.0	8.7	1.0	1.0	261.0	Sft	
Tiles shifting from cellar to 7th floor corridor 30.0 6.6 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0				482.0	1.0	1.0	1.0	482.0	Rft	
30.0 8.7 1.0 1.0			Tiles shifting from cellar to 7th floor corridor	211.0	9.9	1.0	1.0	1,392.6	Sft	
Tiles shifting from cellar to 8th floor corridor 211.0 6.6 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0			D	30.0	8.7	1.0	1.0	261.0	Sft	
Tiles shifting from cellar to 8th floor corridor 30.0 6.6 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0				482.0	1.0	1.0	1.0	482.0	Rft	
30.0 8.7 1.0 1.0 Tiles shifting from cellar to 9th floor corridor Tiles shifting from cellar to 10th floor corridor A82.0 1.0 1.0 1.0 1.0 Debris removing			Tiles shifting from cellar to 8th floor corridor	211.0	9.9	1.0	1.0	1,392.6	Sft	
Tiles shifting from cellar to 9th floor corridor 211.0 6.6 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0				30.0	8.7	1.0	1.0	261.0	Sft	
Tiles shifting from cellar to 9th floor corridor 30.0 8.7 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0				482.0	1.0	1.0	1.0	482.0	Rft	
30.0 8.7 1.0 1.0 Tiles shifting from cellar to 10th floor corridor Tiles shifting from cellar to 10th floor corridor 30.0 8.7 1.0 1.0 1.0 30.0 8.7 1.0 1.0 1.0 A82.0 1.0 1.0 1.0 Debris removing at flat 1.2 8.0 1.0 1.0 1.0 4.0 4.0 4.0 4.0			Tiles shifting from cellar to 9th floor corridor	211.0	9.9	1.0	1.0	1,392.6	Sft	
Tiles shifting from cellar to 10th floor corridor 211.0 6.6 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0				30.0	8.7	1.0	1.0	261.0	Sft	
Tiles shifting from cellar to 10th floor corridor 211.0 6.6 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0				482.0	1.0	1.0	1.0	482.0	Rft	
30.0 8.7 1.0 1.0 1.0 Debris removing at flat 1.2 8.0 1.0 1.0 1.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4			Tiles shifting from cellar to 10th floor corridor	211.0	9.9	0.1	1.0	1,392.6	Sft	
Debris removing Terrace debris removing at flat 1.2 g 0 1.0 1.0 1.0 4.0 4.				30.0	8.7	1.0	1.0	261.0	Sft	
Debris removing Terrace debris removing at fact 1.2.8.9				482.0	1.0	1.0	1.0	482.0	Rit	
	4	Debris removing	Terrace debris removing at flat 1.2 8.0	1210.0	0 -	01	4.0	4.840.0	St.	

Bill for Labour Charges

T.Kurmanna H.no:45,Bank colony, Hyderabd

Date.19.06.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth work
Towards: Allowance

Cowards: Allowance for Labour charges

JnnomA	Description	ON S
1HPARTY	Brief description of work done: Towards completion of	. I
	Tiles shifting from cellar to 5^{th} to 10^{th} floor	
, 00000 d	10011 01 02 0 02 70777 0 0 0	
Fs.23920/-	$-\sqrt{2080c} = tanomA IstoT$	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Work done from date: 13.05.2024 to date: 18.06.2024	

Amount in words: Twenty three thousand nine hundred and twenty rupees only.

:ngi2

Bill for Equipment Charges

T.Kurmanna H.no:45,Bank colony, Hyderabd

Date.19.06.24

In favor of:

Nilgiri Heights

Project / Site:

Nilgiri Heights

Location:

Pocharam

Type of Work:

Earth work

Towards:

Allowance for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of	
	Tiles shifting from cellar to 5 th to 10 th floor	
		Rs.23920/-
	Total Amount = 59802/-	
	Work done from date: 13.05.2024 to date: 18.06.2024	

Amount in words: Twenty three thousand nine hundred and twenty rupees only.

~•	
Sign:	
21511.	

Bill for Consumable Charges

T.Kurmanna H.no:45,Bank colony, Hyderabd

Date.19.06.24

In favor of:

Nilgiri Heights

Project / Site:

Nilgiri Heights

Location:

Pocharam

Type of Work:

Earth work

Towards:

Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles shifting from cellar to 5 th to 10 th floor	Amount
	Total Amount = 59802/-	Rs.11960/-
	Work done from date: 13.05.2024 to date: 18.06.2024	

Amount in words: Eleven thousand nine hundred and sixty rupees only.